

BILL NO. S-76-07-18

SPECIAL ORDINANCE NO. S-61-77

AN ORDINANCE approving contracts with Consolidated Rail Corporation for the Board of Public Works.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated May 18, 1976, and June 18, 1976 between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Consolidated Rail Corporation for:

<u>Purchase Order No.</u>	<u>Services</u>	<u>Amount</u>
3-32892	Billing #C31105010, Res. No. 5689-1975, Sherman Underpass Modification, Engineering & Inspection Charges Incurred by Penn Central Transportation Co.	\$ 2,664.62
3-32917	Payment No. 2 and Final Payment for Engineering & Inspection Incurred by the Consolidated Rail Corporation for the Sherman Street Underpass Modification, Res. No. 5689-75.	8,803.03

all as more particularly set forth in above-mentioned purchase orders which are on file in the Office of the Department of Purchasing and are by reference incorporated herein, made a part hereof and are hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM AND LEGALITY.


CITY ATTORNEY

Read the first time in full and on motion by mess, seconded by Hung, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the day of _____, 1976, at _____ o'clock P.M., E.S.T.

DATE: 7-13-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by D. Schmidt, seconded by Heavis, and duly adopted, placed on its passage.
PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	<u>6</u>			<u>3</u>	
BURNS	<u>✓</u>				
HINGA	<u>A</u>				
HUNTER	<u>✓</u>				
MOSES	<u>A</u>				
NUCKOLS	<u>✓</u>				
SCHMIDT, D.	<u>✓</u>				
SCHMIDT, V.	<u>A</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: 2-8-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION)

ORDINANCE (RESOLUTION) No. 8-61-77 on the 8th day of April, 1976.

ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of March, 1976, at the hour of 2:00 o'clock P.M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 9th day of March, 1976, at the hour of 2:00 o'clock P.M., E.S.T.

Rafael E. Armstrong
MAYOR

~~HOLD~~

Bill No. S-76-07-18

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving contracts with Consolidated Rail Corporation for the Board of
Public Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance 0 PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

W. Schmidt
Paul M. Burns
Samuel J. Talarico

DATE 3-20-77 CR.

(Preferred
claim)

Hold - Have Bd of Wks deduct the
amount owed Car-Rail from what they
owe the city in back taxes.

HOCB
UNTIL HEARD
FOR JUDGE

Bill No. S-76-07-18

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on Public Works to whom was referred an Ordinance
approving contracts with Consolidated Rail Corporation for the Board
of Public Works

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance PASS.

- Winfield C. Moses, Jr. - Chairman
- Donald J. Schmidt - Vice-Chairman
- Vivian G. Schmidt
- Paul M. Burns
- William T. Hinga

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET
ROOM 470
FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

PURCHASE ORDER NUMBER

3-32917

DATE **June 18, 1976**

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON
ALL INVOICES, BILLS OF LADING, DELIVERY
TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. **B/W**

DATE
WANTED }

APPROPRIATION
AND FUND
NUMBER }

30-663-265

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS _____
CARRY CREDIT TERMS _____ % IF PAID WITHIN _____ DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
TAX EXEMPT (UNLESS OTHERWISE INDICATED)				
<p>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</p> <p>NOTE</p> <p>↓ READ</p> <p>INSTRUCTIONS ON THE BACK OF THIS ORDER</p> <p>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</p> <p>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</p> <p>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</p> <p>IND. SALES TAX EXEMP. CERTIF. NO. 34508</p> <p>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.</p>				
		<p>Payment #2 And Final Payment For Engineering and Inspection Incurred by The Consolidated Rail Corporation for the Sherman Street Underpass Modification, Res. # 5689-75.</p> <p>Billing #C3/056025...</p> <p>(SUBJECT TO COUNCILMANIC APPROVAL)</p> <p>CONFIRMED HPW/dlw</p> <p>XXXXXXXXXXXXXXXXXXXX</p>		<p>\$8,803.03</p>

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFOR HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

~~XXXXXX~~ - City Controller

W.G. SCHNIZER

~~XXXXXX~~

- Director of Purchases

A.C. LORD

Per

Per

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET

ROOM 470

FORT WAYNE, INDIANA 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS ETC. TO:

PURCHASE ORDER NUMBER

3-32892

DATE May 18, 1976

REF. NO.

REQ. NO.

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE.

THIS PURCHASE ORDER ISSUED BY:

DEPT. B/W

DATE

WANTED

APPROPRIATION
AND FUND
NUMBER

30-663-265

Board Of Works

9th Floor, City-County Bldg.

Ft. Wayne, In. 46802

Penn Central Transportation Co., Inc.




P.O. Box 3500, S-1530

Philadelphia, Pa. 19178

DELIVER TO:-

DEPARTMENT
OR DIVISION

ADDRESS
CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT					
<div><div>COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.</div><div>NOTE</div><div>↓</div><div>READ</div><div>INSTRUCTIONS ON THE BACK OF THIS ORDER</div><div>ORDER</div><div>THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.</div><div>UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.</div><div>UNLESS OTHERWISE INDICATED THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.</div><div>EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.</div><div>IND. SALES TAX EXEMP. CERTIF. NO. 34508</div><div>IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION, KINDLY RETURN IT WITH AN EXPLANATION.</div></div> <tr><td></td><td></td><td><div><div>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</div><div>Billing # C31105010 - Res. # 5689-1975 - Sherman Underpass Modification - Engineering and Inspection Charges Incurred By Penn Central Transportation Co. With Respect To The Above Project....</div><div></div><div>CONFIRMED HPW/dlw</div><div>XXXXXXXXXXXXXXXXXXXX</div></div></td><td></td><td>\$2,664.62</td></tr>							<div><div>TAX EXEMPT (UNLESS OTHERWISE INDICATED)</div><div>Billing # C31105010 - Res. # 5689-1975 - Sherman Underpass Modification - Engineering and Inspection Charges Incurred By Penn Central Transportation Co. With Respect To The Above Project....</div><div></div><div>CONFIRMED HPW/dlw</div><div>XXXXXXXXXXXXXXXXXXXX</div></div>		\$2,664.62
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DATE RECEIVED _____ QUANTITIES CHECKED BY _____

INVOICE OR CLAIM PRICES & EXTENSION CHECKED BY _____

STATE OF INDIANA

PUBLIC SERVICE COMMISSION OF INDIANA

ORIGINAL

PETITION FOR THE OPENING AND INSTALLATION OF A
PUBLIC GRADE CROSSING FOR SHERMAN STREET (INDIANA
STATE HIGHWAY 30 & 33) IN THE CITY OF FORT WAYNE,
ALLEN COUNTY, INDIANA LOCATED ON THE RIGHT-OF-WAY
OF THE PENN CENTRAL TRANSPORTATION COMPANY, THE
SAME BEING APPROXIMATELY MILE POST MINUS 1.52.

DOCKET NO. 34095

APPROVED: JUL 2 1975

APPEARANCES:

For the City of Fort
Wayne, Indiana:

John R. Fleck
Attorney at Law
825 Anthony Wayne Bldg.
Ft. Wayne, Indiana 46802

For the Penn Central
Transportation Company:

Edward R. Gustafson
516 West Jackson Street
Chicago, Illinois 60606

For the Public:

Ronald Dyer
Asst. Public Counselor
807 State Office Bldg.
Indianapolis, Indiana 46204

BY THE COMMISSION:

By: Robert W. York, Hearing Examiner

This cause commenced by petition of the City of Ft. Wayne, filed with the Commission on May 9, 1975, seeking authority for the opening and installation of a public grade crossing at the intersection of Sherman Street and the right-of-way of the Penn Central Transportation Company in Ft. Wayne, Indiana, and for the removal of a grade separation at said location.

Pursuant to notice duly published as required by law, the cause was set for hearing and heard in full on June 20, 1975, with appearances as above noted.

The following exhibits were admitted into evidence on behalf of the Petitioner without objection:

Petitioner's Exhibit #1

Resolution of the Board of Public Works of the City of Ft. Wayne approving the proposed project.

Petitioner's Exhibit #2

Letters from citizens group supporting the proposed project.

Petitioner's Exhibit #3

Map of the City of Ft. Wayne, Indiana.

Petitioner's Exhibit #4-#13
and Exhibits #20-#29

Photographs of the subject area, including trackage, approaches to the underpass, flooding conditions of

the underpass, icing conditions of the underpass and state of dis-repair of track and ties in the subject area.

Petitioner's Exhibit #36

Traffic flow diagram and accident reports for subject area and for Wells Street.

The following exhibits were admitted into evidence on behalf of the Petitioner over objection of the Respondent, said objection based solely on relevancy:

Petitioner's Exhibit #14

Photograph of Gass Street crossing.

Petitioner's Exhibit #15

Photograph of Forth Street crossing.

Petitioner's Exhibit #16

Photograph of St. Marys Street crossing.

Petitioner's Exhibit #17

Photograph of Wells Street crossing.

Petitioner's Exhibit #18

Photograph of Wells Street crossing.

Petitioner's Exhibit #19

Photograph of Jacobs Street crossing.

Petitioner's Exhibit #31-#35

Photograph of the under structure of the subject grade separation structure.

The following witnesses appeared and testified on behalf of the Petitioner:

Philip R. Boller

Civil Engineer for the City of Ft. Wayne, Indiana.

Dennis L. Bruce

Traffic Engineer for the City of Ft. Wayne, Indiana.

Testimony of the Petitioner's witnesses may be summarized as follows:

Sherman Street is an all-weather hard surface, two lane, two way street, located on the northwest side of the City of Ft. Wayne, traversing a general north-south direction. Sherman Street intersects the right-of-way of the Penn Central Transportation Company between High Street and Burgess Street. Said intersection consists of a grade separation constructed by the Indiana State Highway Commission in 1942. The St. Marys River is located approximately 1,000 feet away to the east and to the south of the intersection. The lowest level of the subject underpass is six inches to one foot below the dry weather level of said river. This condition coupled with the highly porous soil conditions of the area and the general drainage flow of the area results in the flooding of the subject underpass from two times to fourteen times a year, such that vehicle passage is impossible. The testimony further revealed there was a seemingly constancy of water and icing conditions

in the immediate area of the underpass. Approximately 13,412 motor vehicles traverse the underpass each day, with an average of two trains per day traversing the overpass. The testimony further revealed that the overpass structure was seemingly sound but that water seeped through the walls and collected at the base of the overpass. There are presently six grade crossings on the same subject spur track in the immediate area, with the Wells Street crossing being the next crossing immediately to the east of the subject crossing. Although approximately 11,500 vehicles traverse the Wells Street crossing each day there has only been one accident at said crossing since 1970 and said accident was between two vehicles. Conversely, there have been more than 25 vehicle accidents at the subject area in the same time period.

The City of Ft. Wayne presently attempts to keep water from out of the underpass by utilizing a lift station immediately adjacent to the said underpass but that said lift station is unable to adequately keep water out of the subject area. It was further revealed that the pumps at said lifting station have an off-on cycle of 30 minutes even in the driest of weather.

Mr. Boller testified that there were five methods which the City of Ft. Wayne could utilize to keep the subject underpass dry;

1. Installation of new under drains, replacement of pavement, build a new lifting system with larger pumps. This method had a projected cost of \$520,000.00 including \$140,000.00 for twenty years of maintenance.
2. Construction of an overhead vehicular traffic structure. This had a cost of approximately \$3,000,000.00.
3. Raise the railroad overpass and the level of Sherman Street each seven feet to eliminate the existing dip. This had a cost of 3.9 million dollars.
4. Install new under drains replace pavement and replace old pumps. This had a cost of \$439,000.00.
5. Eliminate the present grade separation and construct a grade crossing by lowering the track seven feet and raising the street level seven feet. This had an estimated cost of \$378,638.30.

Mr. Boller testified that in his opinion any system which relied upon a pumping system would be inadequate because such a system would merely circulate the water between the subject underpass and the nearby river at a continual energy cost (approximately \$10,000.00 for a 20 year period), he thus concluded in his professional opinion that the grade crossing project would be the best solution to the problem.

The Respondent, Penn Central Transportation Company called the following witness to offer evidence on its behalf:

Winford Addison

Senior Civil Engineer for the
Penn Central Transportation Co.

Mr. Addison testified that he had attempted to obtain an agreement with the City of Ft. Wayne pertaining to the cost of construction, cost of maintenance and indemnity of the railroad for potential accidents. He further testified that there were approximately two trains per day with an average of 15 to 20 cars travelling at a maximum speed of 10 MPH.

Said Respondent offered no testimony as to the best solution to the proposed flooding problem.

No individual, governing entity or other business appeared in opposition to the proposed grade crossing.

The Commission having review and examined the evidence presented in this matter and being duly advised in the premises, now finds as follows:

1. That the Penn Central Transportation Company is a common carrier by rail doing interstate and intrastate business within the State of Indiana.

2. That based upon the notices of publication duly made a part of the record in this proceeding, the appearances entered at the hearing of this matter and upon the evidence received and made a part of the record herein the Commission has jurisdiction of the subject matter of this Petition and the parties hereto.

3. That due to the numerous traffic accidents which have occurred at the present intersection of Sherman Street and the Penn Central Transportation Company right-of-way at the City of Ft. Wayne, Indiana and existant and inherent problems due to the recurrent flooding of said underpass, and because Sherman Street is the primary artery for emergency service centers including St. Joseph Hospital, said existing underpass intersection poses a serious hazardous to the general health and welfare of the public.

4. That construction of an overheard vehicle structure or raising the grade of both the railroad and the street at the intersection would ameliorate the underpass flooding condition, but would be economically unfeasible. And that since the level of the underpass is below the level of the adjacent St. Marys River and that since the porous condition of the soil in the area allows said rivers water to flow into said underpass, reconstructing or rehabilitating the existing water pumping system would not definitely eliminate the existing condition.

5. That the proposal of the petitioner City of Ft. Wayne, to raise the level of Sherman Street to grade with the right of way of the Penn Central Transportation Company would eliminate the present flooding situation without the constant utilization of electric or other energy.

6. That removal of subject grade separation and creating of the proposed grade crossing would constitute a less hazardous condition than that now facing the travelling public.

7. That the surface of the proposed crossing shall be constructed of rubber and said crossing shall be protected by automatic train activated warning devices as well as active advance warning signs and that said warning devices and signs should be installed prior to public utilization of said proposed crossing.

8. That the City of Ft. Wayne should bear the entire cost of construction of the proposed crossing project, that the Penn Central Transportation Company shall bear the entire cost of future maintenance of the proposed crossing surface, and that the City of Ft. Wayne and the Penn Central Transportation Company shall equally bear the cost of maintenance of the heretofore ordered warning signals.

9. That installation of the proposed project as submitted includes the installation of approximately 1,000 feet of new track ties and road bed such that Penn Central Transportation Company will receive some, but presently not ascertained, benefit.

10. That since the establishment of the proposed grade crossing would increase the Penn Central Transportation Company's exposure to liability, the City of Ft. Wayne, Indiana has agreed to indemnify said railroad from liability occasioned by the proposed grade crossing

IT IS THEREFORE ORDERED BY THE PUBLIC SERVICE COMMISSION OF INDIANA that the Petition of the City of Ft. Wayne, Indiana for the establishment of a grade crossing at the intersection of Sherman Street and the right-of-way of the Penn Central Transportation Company and the elimination of the present grade separation at said location is hereby granted and the City of Ft. Wayne is hereby authorized to commence construction in accordance with the specifications of the proposed project and the findings of the Indiana Public Service Commission heretofore set forth.

IT IS FURTHER ORDERED that said crossing surface shall be composed of rubber that the Penn Central Transportation Company install automatic train activated warning signals at the subject crossing, that the City of Ft. Wayne shall install active advance warning signs at the subject crossing and that all warning signals and devices shall be operating prior to public utilization of said crossing.

IT IS FURTHER ORDERED that the City of Ft. Wayne, Indiana shall bear the entire cost of construction of subject crossing and warning signals and devices, that the Penn Central Transportation Company shall bear the entire cost of maintaining the crossing surface of the subject crossing, and that the City of Ft. Wayne and the Penn Central Transportation Company shall equally bear the cost of maintenance of the warning signals heretofore ordered.

IT IS FURTHER ORDERED that this order shall become effective on and after the date of its approval.

IT IS FURTHER ORDERED that the Petitioner shall pay at this time into the Treasury of the State of Indiana, through the Secretary of this Commission the following itemized charges in the sum of \$120.00, as well as any additional costs which may be incurred in connection with this cause:

Legal Advertising	\$20.50
Reporting Charges	41.00
Commission Charges	<u>58.50</u>
TOTAL CHARGES	\$120.00

WALLACE, POWERS AND PLASKETT CONCUR:

APPROVED:

JUL 2 1975

I hereby certify that the above is a true
and correct copy of the order as approved.

Mal W. Tucker

SECRETARY

Memorandum

To Henry P. Wehrenberg, Chairman, Board of Works Date June 11, 1976

From Phil Boller, Chief, W.P.C. Engineering

Subject Sherman Street Underpass Modification, Res. 5689-1975, B.O. 56-74
Penn-Central Billing No. C3/056025

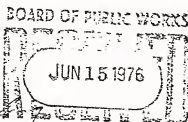
COPIES TO:

Attached for your approval and payment is partial billing #2 and final billing from Penn-Central Transportation Company in the amount of \$8,803.03. This represents their engineering and inspection charges incurred for subject improvement. With this payment, the total paid to Consolidated Rail, Inc. will be \$11,467.65.

To make this payment the monies should be drawn from sewer relief funds.

Philip R. Boller
Philip R. Boller, Chief
Water Pollution Control Engineer

PRB/smd



APPROVED

Board of Public Works

Henry P. Wehrenberg
Edward D. Lamm
May G. Probst

63-162-17

6/14/76

CONSOLIDATED RAIL CORPORATION

AD 1511 RB 3-76
PRINTED IN U.S.A.

ACCOUNTS RECEIVABLE

CHECK PLW	DATE DUE 5/27/76	AMOUNT 8,803.03	BILL NO. C3/056025	MONTH'S ACCT. May 76
CUSTOMER NUMBER: 190302** FED		IDENT 23-1989004	CC 42332	AGREEMENT/ CONTRACT NO.
FORT WAYNE BOARD OF PUBLIC WORKS City-County Bldg One Main St. Fort Wayne, Ind. 46802 ATTN: Dr. J D Boswell, Chairman		Formerly 57535 MAKE CHECKS PAYABLE TO CONSOLIDATED RAIL CORPORATION AND MAIL TO P.O. BOX 8509 S-2350 PHILADELPHIA, PA. 19178		

1js

TO THE CONSOLIDATED RAIL CORPORATION,

BILL NO. C3/056025
FACILITY NO.

For further information concerning this bill, please refer to Non-Revenue Billing Department, Room 502
30th St. Station, Philadelphia, Pa. 19104. This bill is issued by Consolidated Rail Corporation
on behalf of the estate/trustees of Penn Central Trans. Co.

Agreement: Docket #34095 dtd 7/2/75

Service: August 1975 - March 1976

Fort Wayne Ind - Remove Sherman St undergrade bridge # 0.59 lower track and install
grade crossing with automatic protection.

The records supporting the charges in this bill are located in the Office of the
State Participation Billing Mgr, Room 528, 30th Street Station, Philadelphia, Pa.

PARTIAL 2 & FINAL

DISTRIBUTION

99000	640353	3,327.34
97700	952 201300	48.97 dr.
97700	952 552031	8.73 dr.
99000	754031	2.23 dr.
99000	809A61	26.19
97700	952 249200	55.20 dr.
97700	952 405200	77.62
99000	809A62	536.80
97700	952 271200	1,079.37
57300	952 405200	3,325.90
99000	784606	166.30
03394	952 452300	257.42
03394	952 552031	96.49
99000	754031	24.73
		<u>8,803.03</u>

NOTE: All charges listed below are from billing supporting detail unless marked
omitted or added. Omitted charges are on attached work sheets.

Summary of charges

June 1974

Labor (Omitted)	
Engineering Dept.	18.10
Additive	<u>8.33</u>
Total June 1974	26.43

July 1974

Labor (Omitted)	
Engineering Dept.	90.52
Additive	<u>41.62</u>
Total July 1974	132.14

August 1974

Travel And Business Expense (Added)	
Engineering Dept.	
Total August 1974	151.05

April 1975

ACCOUNTS RECEIVABLE

CLIENT	DATE DUE	AMOUNT	BILL NO.	MONTHLY ACCT.
PLW	5/27/76	8,973.03	C3/056025	May 76

135

CUSTOMER NUMBER:

CC	WD	DEPT.	DIVISION	AGREEMENT / CONTRACT NO.

FORT WAYNE BOARD OF PUBLIC WORKS

Page 2

MAKE CHECKS PAYABLE TO
CONSOLIDATED RAIL CORPORATION

AND MAIL TO
P.O. BOX 8500 S-2350
PHILADELPHIA, PA. 19178

TO THE CONSOLIDATED RAIL CORPORATION,

BILL NO. C3/056025
FACILITY NO.

For further information concerning this bill, please refer to Non-Revenue Billing Department, Room 502
30th St. Station, Philadelphia, Pa. 19104.

Labor (Omitted)			
Engineering Dept.	89.61		
Additive	<u>40.83</u>		
Total April 1975			130.44

May 1975			
Labor (Omitted)			
Engineering Dept.	159.30		
Additives	<u>72.57</u>		
Total May 1975			231.87

June 1975			
Labor (Omitted)			
Engineering Dept.	390.14		
Additive	<u>177.88</u>	568.02	

Retroactive Wage Adjustment (Added)			
Rate of increase - Non agreement			
1/1/75 10% applied 6/18/75			
Engineering - Non agreement			
Bill C3/ 105010			
June 1975 41 hr 181.03	18.10		
PPM 30-3	<u>8.09</u>	<u>26.19</u>	
Total Labor			594.21

Travel and Business Exp. (Added)			
Engineering		<u>159.09</u>	
Total June 1975			753.30

July 1975

Labor			
Engineering Dept.	116.51		
Additive	<u>53.27</u>	169.78	
(Omitted)			
Engineering Dept.	99.55		
Additive	<u>45.35</u>	144.90	
Track Dept.	434.17		
Additive	<u>200.38</u>	634.55	
(Omitted)			
Track Dept.	86.28		
Additive	<u>39.93</u>	<u>126.21</u>	
Total Labor			1,075.44

Travel & Business Expenses (Added)

Engineering Dept.		152.62	
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ACCOUNTS RECEIVABLE

CLERK	DATE MADE	AMOUNT	BILL NO.	MONTH'S ACCT.
PLW	5/27/76	8,803.03	C3/056025	May 76

1js

CUSTOMER NUMBER:

CC	WO	DEPT.	DIVISION	AGREEMENT/ CONTRACT NO.

FORT WAYNE BOARD OF PUBLIC WORKS

Page 3

MAKE CHECKS PAYABLE TO
CONSOLIDATED RAIL CORPORATIONAND MAIL TO
P.O. BOX 8500 S-2350
PHILADELPHIA, PA. 19178

TO THE CONSOLIDATED RAIL CORPORATION,

BILL NO. C3/056025
FACILITY NO.For further information concerning this bill, please refer to Non-Revenue Billing Department, Room 502
30th St. Station, Philadelphia, Pa. 19104.Equipment Rental (Omitted)

Track Dept.		110.00	
Total July 1975			1,338.06

August 1975

Labor			
Engineering Dept.	310.49		
Additive	142.02		
Total Labor		452.51	

Travel and Business Expense			
Comm and Signal Dept.		8.90	

Equipment Rental (Omitted)

Engineering Dept.		6.00	
Total August 1975			467.41

September 1975

Labor			
Engineering Dept.	31.71		
Additive	14.51	46.22	

Enginehouse Dept.	91.84		
Additive	42.41	134.25	

Comm and Signal Dept.	1,565.46		
Additive	721.89	2,287.35	

Accounting Dept.	48.80		
Additive	22.49	71.29	
Total Labor		2,539.11	

Travel and Business Expense			
Engineering Dept.		4.50	

Equipment Rental (Omitted)

Engineering Dept.		6.00	
Comm and Signal Dept.		306.00	
Total Equipment Rental		312.00	
Total September 1975			2,855.61

ACCOUNTS RECEIVABLE

CLEAR PLN	DATE PAID 5/27/75	AMOUNT 8,823.03	BILL NO. C3/056025	MONTH'S ACCT. May 76	1js
ORDER NUMBER	CC	WO	DEPT.	DIVISION	AGREEMENT/ CONTRACT NO.

FORT WAYNE BOARD OF PUBLIC WORKS

Page 4

MAKE CHECKS PAYABLE TO
CONSOLIDATED RAIL CORPORATIONAND MAIL TO
P.O. BOX 8500 S-2350
PHILADELPHIA, PA. 19178

TO THE CONSOLIDATED RAIL CORPORATION,

BILL NO. C3/056025
FACILITY NO.For further information concerning this bill, please refer to Non-Revenue Billing Department, Room 502
30th St. Station, Philadelphia, Pa. 19104.October 1975

Labor			
Engineering Dept.	64.67		
Additive	29.50	94.17	
Enginehouse Dept.	22.96		
Additive	10.60	33.56	
Comm and Signal Dept.	60.85		
Additive	27.88	88.73	
(Omitted)			
Comm and Signal Dept.	262.92		
Additive	120.93	383.85	
Accounting Dept.	9.51		
Additive	4.37	13.88	
Total Labor			614.19
Travel and Business expense			
Comm and Signal Dept.			402.43
Equipment Rental (Omitted)			
Engineering Dept.		6.00	
Comm & Signal Dept.		51.00	
Total Equipment Rental			57.00
Total October 1975			1,073.62

November 1975

Travel & Business Expense			
Engineering Dept.		2.40	
Comm and Signal		16.11	
Total November 1975			18.51

December 1975

Labor			
Comm and Signal Dept.	236.40		
Additive	107.60		
Total December 1975			344.00
Equipment Rental (Omitted)			
Comm & Signal Dept.		51.80	
Total December 1975			395.80

ACCOUNTS RECEIVABLE

CLECK	DATE MADE	AMOUNT	BILL NO.	MONTH'S ACCT.
PLW	5/27/76	8,803.03	C3/056025	May 76
CUSTOMER NUMBER:		CC	WO	DEPT.
		DIVISION		AGREEMENT/ CONTRACT NO.

FORT WAYNE BOARD OF PUBLIC WORKS

Page 5

MAKE CHECKS PAYABLE TO
CONSOLIDATED RAIL CORPORATIONAND MAIL TO
P.O. BOX 8590 S-2350
PHILADELPHIA, PA. 19178

TO THE CONSOLIDATED RAIL CORPORATION,

BILL NO. C3/056025
FACILITY NO.For further information concerning this bill, please refer to Non-Revenue Billing Department, Room 502
30th St. Station, Philadelphia, Pa. 19104.January 1976Travel and Business Expense
Comm and Signal Dept.

22.56

Material (Added)

Comm and Signal Dept.

(MM153 B #600-303)

185 ft cable 4 cond #9	54.21
675 ft cable 1 Cond # 6	92.48
35 ft cable 5 cond # 9	13.83
2 ea pier inst case	79.64
1 ea box battery Jr.	63.57
1 ea Box battery	100.06
4 ea stranpin	2.33
20 ft stran ins	4.46
2 ea equalizer	8.07
150 ft cable 1 Cond #10	23.10
50 ft cable 1 Cond # 16	3.50
50 ft terminal Amp # 10	3.45
20 ea terminal Amp #16	1.38

(MM153-B # 600-304)

2 ea foundation S-1	105.87
26 ea bond rail	20.49
1 ea relay GR7 400 ohm	125.82
1 ea relay 6 pt 1 Ohm	47.00
1 ea relay DN 22P 125 ohm	100.00
1 ea transformer W 10	99.89
1 ea rectifier	61.55
2 ea clamp ground rod	1.57
2 ea rod ground	11.99
1 ea switch disconnect	16.75
3 ea arrestor lightning	12.81
5 ea resistance unit 5 ohm	24.34
1 ea resistance Unit 22 ohm	4.77

(MM 153B # 600-305)

16 ea link Ins test	4.54
5 ea block mult term	32.68
1 ea case alum.	512.07

(MM 153-B 600-306)

1 ST Cells ED (20) 2 cell tray	101.86
1 ST Cells ED 240 4 cell tray	337.97
1 ST Cells ED 240 5 cell tray	423.72

(MM 153-B # 600-307)

ACCOUNTS RECEIVABLE

CLIENT PLM	DATE DUE 5/27/76	AMOUNT 8,803.03	BILL NO. C3/056025	MONTH'S ACCT. May 76
CUSTOMER NUMBER		CC	WO	DEPT.
		DIVISION		AGREEMENT/ CONTRACT NO.

1js

FORT WAYNE BOARD OF PUBLIC WORKS

Page 6

MAKE CHECKS PAYABLE TO
CONSOLIDATED RAIL CORPORATION.

AND MAIL TO
P.O. BOX 8500 S-2350
PHILADELPHIA, PA. 19178

TO THE CONSOLIDATED RAIL CORPORATION,

BILL NO. C3/056025
FACILITY NO.

For further information concerning this bill, please refer to Non-Revenue Billing Department, Room 502
30th St. Station, Philadelphia, Pa. 19104.

2 ea signal alum flasher
complete

830.13
3,325.90
166.30

Plus 5% Handling

Total Material

Total January 1976

3,492.20

3,514.76

March 1976

Labor

Accounting Dept.

Additive

Total March 1976

257.42
121.22

378.64

Total charges

11,467.65

Less Partial # 1 C3/105010

2,664.62

TOTAL OF BILL

8,803.03

Summary of Charges

	<u>A/P</u>	<u>Labor</u>	<u>Material</u>	<u>T&B</u>	<u>Equip</u>
Engineering		2,022.67		469.67	18.00
Enginehouse Dept.		167.81			
Track		760.76			110.00
Comm and Signal		3,103.93	3,492.20	450.00	408.80
Accounting		463.81			
		6,518.98	3,492.20	919.67	536.80
Department Totals		2,510.34			
Engineering Totals		167.81			
Enginehouse		870.76			
Track		7,454.93			
Comm and Signal		463.81			
Accounting		11,467.65			

LABOR CHARGES OMITTED FROM THE RUNS

BILL # C3/105010 ACCTNG. MO. JUNE '75 DEPT. & RESP. # ENGR. 50010 W.O.# 42332

[illegible]

LABOR 390.14

ADDITIVE 177.88 568.02

POST OFFICE BOX 1000

JULY 1975

BALLING SUPPORTING DETAIL

22942A - 154745

PROJECT- W/O - 42332 IND FORT WAYNE

DEPARTMENT - ENGINEERING

LABOR - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	DESCRIPTION	RATE	HOURS	ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	ST HRS	TOTAL ADJUST
07/16/75	640233	ENGR/IASP	1350.68	32.13	ENGINEERS	0	21.37	2.0	.00	.0	21.37
07/17/75	635385	ENGR/IASP	1379.65	35.23	FIELD INSPECTORS	0	31.71	.0	.00	.0	31.71
07/22/75	635385	ENGR/IASP	1379.65	35.23	FIELD INSPECTORS	0	31.71	4.0	.00	.0	31.71
07/29/75	635385	ENGR/IASP	1379.65	35.23	FIELD INSPECTORS	0	31.72	4.0	.00	.0	31.72
										LABOR	115.50
										ADDITIVE	52.27
										TOTAL RATE LABOR	167.75
										TOTAL DEPT	167.75

EXPERIMENT TRACK

LABOR - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	OCCUPATION	RATE	PURPOSE	ACCOUNT	DEPSCR	AMT	ST	HRS	9/8	PR	AMT	OT	HRS	TOTAL	AMOUNT
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.00	0.0				45.22
6/11/77	425989	SECT FARMN	1063.03	2202	TRK	LAYINGSJSJRF	3	45.22	8.30	✓	.0					

DEPARTMENT COM & SIGNAL

LARGE - OTHER THAN TRAIN & ENGINE

WRONG WORK ORDER

DATE	CYD NO	DESCRIPTION	PAGE	PURPOSE ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
07/31/75	292338	SIGNALAN	5620	2512 4TV HIGHWAY XING	3	55.20	10.0			55.20
								LABOR		55.20
								ADDITIONAL		55.20
								TOTAL OTE LABOR		55.20
								TOTAL DEPT		55.20
								TOTAL PROJECT		55.20

LABOR CHARGES OMITTED FROM THE RUNS

BILL # 03/105010 ACCTNG. MO. JULY '75 DEPT. & RESP. # ENGR. 50010 W.O.# 42332

[illegible]

LABOR 99.55

ADDITIVE 45.35 134.21

LABOR CHARGES OMITTED FROM THE RUNS

BILL # _____ ACCTNG. MO. JULY '75 DEPT. & RESP. # TRACK 56323 W.O.# 42332

[illegible]

LABOR 86.28

ADDITIVE 39.93 126.21

EQUIPMENT CHARGES OMITTED FROM THE RUN

BILL # _____ ACCTG. MO. JUL '75 DEPT. & RESP. # TRACK 56323 WORK ORDER # 42332

[illegible]

EAS 5-01 PAGE - 1

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ALP, VPI, V LINGUISTICS

DATE	EMP NO	OCCUPATION	RATE	PURPOSE	ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMT
05/27/75	635485	ENGR/INSP	1379.65	3522	FIELD INSPECTORS	0	31.71	4.0	.00	.0	130.86
06/12/75	635485	ENGR/INSP	1379.65	3523	FIELD INSPECTORS	0	31.71	4.0	.00	.0	130.86
06/10/75	445064	ENGR/INSP	1732.50	3213	ENGINEERS	0	19.93	3.0	.00	.0	130.86
06/29/75	625485	ENGR/INSP	1379.65	3522	FIELD INSPECTORS	0	31.71	4.0	.00	.0	130.86
08/26/75	445064	ENGR/INSP	1732.50	3213	ENGINEERS	0	35.35	4.0	.00	.0	130.86
08/26/75	635385	ENGR/INSP	1379.65	3523	FIELD INSPECTORS	0	31.71	4.0	.00	.0	130.86
09/27/75	445064	ENGR/INSP	1732.50	3213	ENGINEERS	0	79.65	3.0	.00	.0	79.65
09/27/75	615485	ENGR/INSP	961.75	3213	ENGINEERS	0	66.83	3.0	.00	.0	79.65
									LABOR		31.71
									ADJUSTIVE		31.71
									TOTAL OTE LABOR		422.28
									TOTAL DEPT		592.50

PSYCHOMOTOR CORRELATION SIGNATURE

TRAVEL & BUSINESS EXPENSES

DATE	EXP. NO.	DEBIT#	SER. NO.	PURPOSE ACCOUNT & DESCR.	AJ.	TOTAL
11/12/73	011000	009753	57	5412 RESEARCH EXPENSE	0	
11/12/73	011000	011669	57	5412 RESEARCH EXPENSE	0	
						TOTAL EXP. EXP.
						TOTAL PERT.
						TOTAL PROJECT

EQUIPMENT CHARGES OMITTED FROM THE RUN

BILL # _____ ACCTG. MO. AUG '75 DEPT. & RESP.# ENGR 50010

WORK ORDER # 42332

[illegible]

REPORT 1A4245-1 - DATE 10/11/75 TIME 170523

PENN CENTRAL TRANSPORTATION COMPANY

PASS-01 PAGE- 4516

PERIOD COVERED SEPTEMBER 1975

BILLING SUPPORTING DETAIL

PROGRAM - 1A4245

PROJECT- W/O - 42332 IND FORT WAYNE

DEPARTMENT CONTROLLER

LABOR - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	OCCUPATION	RATE	PURPOSE ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
09/15/75	098876	CLERK	1061.40	3203 ADMIN PRSNL OTHER	0	36.60	6.0	.00	.0	36.60
09/16/75	098876	CLERK	1061.40	3203 ADMIN PRSNL OTHER	0	12.20	2.0	.00	.0	12.20
								LABOR		48.80
								ADDITIVE		22.49
								TOTAL OTE LABOR		71.29
								TOTAL DEPT		71.29

DEPARTMENT ENGINEHOUSES

LABOR - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	OCCUPATION	RATE	PURPOSE ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
09/30/75	253362	ELECTRICIAN	5.740	2982 FLOAT EQUI RPRS	3	45.92	8.0	.00	.0	45.92
09/30/75	456101	ELECTRICIAN	5.740	2982 FLOAT EQUI RPRS	3	45.92	8.0	.00	.0	45.92
								LABOR		91.84
								ADDITIVE		42.41
								TOTAL OTE LABOR		134.25
								TOTAL DEPT		134.25

DEPARTMENT ENGINEERING

LABOR - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	OCCUPATION	RATE	PURPOSE ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
09/15/75	635385	ENGR/INSP	1579.85	3523 FIELD INSPECTORS	0	31.71	4.0	.00	.0	31.71
								LABOR		31.71
								ADDITIVE		14.51
								TOTAL OTE LABOR		46.22

TRAVEL & BUSINESS EXPENSES

DATE	EMP NO	DRAFT#	SER NO	PURPOSE ACCOUNT & DESCR	AJ	TOTAL AMOUNT
09/30/75	635385	530194	58	5412 REIM PRSNL EXPNSE	0	4.50
						4.50
						TOTAL T&B EXP
						50.72
						TOTAL DEPT

DEPARTMENT COMM & SIGNAL

LABOR - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	OCCUPATION	RATE	PURPOSE ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
09/17/75	252842	SIGNALMAN	5.520	0272 SIGNAL&INTRLOCKERS	3	55.20	10.0	.00	.0	55.20

PERIOD COVERED SEPTEMBER 1975

BILLING SUPPORTING DETAIL

PROGRAM - 1A4245

PROJECT- W/O - 42332 IND FORT WAYNE

DEPARTMENT COMM & SIGNAL

LABOR - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	OCCUPATION	RATE	PURPOSE	ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
09/11/75	253324	SIGNALMAN	5.520	0272	SIGNALINTLOCKERS	3	55.20	10.0	.00	.0	55.20
09/11/75	253464	SIGNALMAN	5.250	0272	SIGNALINTLOCKERS	3	52.50	10.0	.00	.0	52.50
09/11/75	634190	SIGNALMAN	6.340	0272	SIGNALINTLOCKERS	3	63.40	10.0	.00	.0	63.40
09/11/75	640475	FOREMAN	1256.75	0272	SIGNALINTLOCKERS	3	71.41	10.0	.00	.0	71.41
09/11/75	252842	SIGNALMAN	5.520	0272	SIGNALINTLOCKERS	3	55.20	10.0	.00	.0	55.20
09/11/75	253324	SIGNALMAN	5.520	0272	SIGNALINTLOCKERS	3	55.20	10.0	.00	.0	55.20
09/11/75	253464	SIGNALMAN	5.250	0272	SIGNALINTLOCKERS	3	52.50	10.0	.00	.0	52.50
09/11/75	634190	SIGNALMAN	6.340	0272	SIGNALINTLOCKERS	3	63.40	10.0	.00	.0	63.40
09/11/75	640475	FOREMAN	1256.75	0272	SIGNALINTLOCKERS	3	71.41	10.0	.00	.0	71.41
09/12/75	252842	SIGNALMAN	5.520	0272	SIGNALINTLOCKERS	3	55.20	10.0	.00	.0	55.20
09/12/75	253464	SIGNALMAN	5.250	0272	SIGNALINTLOCKERS	3	52.50	10.0	.00	.0	52.50
09/12/75	634190	SIGNALMAN	6.340	0272	SIGNALINTLOCKERS	3	63.40	10.0	.00	.0	63.40
09/12/75	640475	FOREMAN	1256.75	0272	SIGNALINTLOCKERS	3	71.41	10.0	.00	.0	71.41
09/12/75	252842	SIGNALMAN	5.520	0272	SIGNALINTLOCKERS	3	55.20	10.0	.00	.0	55.20
09/12/75	253464	SIGNALMAN	5.250	0272	SIGNALINTLOCKERS	3	52.50	10.0	.00	.0	52.50
09/12/75	634190	SIGNALMAN	6.340	0272	SIGNALINTLOCKERS	3	63.40	10.0	.00	.0	63.40
09/12/75	640475	FOREMAN	1256.75	0272	SIGNALINTLOCKERS	3	71.41	10.0	.00	.0	71.41
09/12/75	252842	SIGNALMAN	5.520	0272	SIGNALINTLOCKERS	3	55.20	10.0	.00	.0	55.20
09/12/75	253464	SIGNALMAN	5.250	0272	SIGNALINTLOCKERS	3	52.50	10.0	.00	.0	52.50
09/12/75	634190	SIGNALMAN	6.340	0272	SIGNALINTLOCKERS	3	63.40	10.0	.00	.0	63.40
09/12/75	640475	FOREMAN	1256.75	0272	SIGNALINTLOCKERS	3	71.41	10.0	.00	.0	71.41

LABOR 1,256.40
 ADDITIVE 71.41
 TOTAL GTE LABOR 2,227.81
 TOTAL DEPT 2,227.81

DEPARTMENT ACCTG CONTROL

ADJUSTMENTS

DATE	J/E	BATCH	REFERENCE	PURPOSE ACCOUNT & DESCR	AJ
09/08/75	553				0

BILLED ON PARTIAL #1

TOTAL ADJUST 1,256.40
 TOTAL DEPT 1,256.40
 TOTAL PROJECT 2,593.61

EQUIPMENT CHARGES OMITTED FROM THE RUN

BILL # _____ ACCTG. MO. SEPT. '75 DEPT. & RESP. # 50010 ENGR WORK ORDER # 42332

[illegible]

EQUIPMENT CHARGES OMITTED FROM THE RUN

BILL # _____ ACCTG. MO. SEPT '75 DEPT. & RESP.# CYS 57320 WORK ORDER # 42332

[illegible]

306.00

PERIOD COVERED OCTOBER 1975

BILLING SUPPORTING DETAIL

PROGRAM - 1A4245

PROJECT- W/O - 42332 IND FORT WAYNE

DEPARTMENT CONTROLLER

LABOR - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	OCCUPATION	RATE	PURPOSE ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
10/15/75	933558	CLERK	1077.66	3203 ADMIN PRSNL OTHER	0	3.10	.5	.00	.0	3.10
10/21/75	096076	CLERK	1114.47	3203 ADMIN PRSNL OTHER	0	6.41	1.0	.00	.0	6.41
										9.51
										4.77
										13.69
										TOTAL DEPT 13.69

DEPARTMENT ENGINE HOUSES

LABOR - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	OCCUPATION	RATE	PURPOSE ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
10/15/75	456101	ELECTRICIAN	5.740	2972 STATION EQUI RPRS	3	22.96	4.0	.00	.0	22.96
										22.96
										10.00
										32.96
										TOTAL DEPT 32.96

DEPARTMENT ENGINEERING

LABOR - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	OCCUPATION	RATE	PURPOSE ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
10/13/75	445034	ENGR/INSP	1819.13	3212 ENGINEERS	0	31.37	3.0	.00	.0	31.37
10/14/75	635305	ENGR/INSP	1448.63	3523 FIELD INSPECTORS	0	33.30	4.0	.00	.0	33.30
										64.67
										24.00
										94.17
										TOTAL DEPT 94.17

DEPARTMENT TRACK

MATERIAL

DELETE - WRONG CHARGES

DATE	KIND	RECLAIMED/INSTALLED	PURPOSE ACCOUNT & DESCR	AJ	UNIT DESCRIPTION	QUANTITY	TOTAL VALUE
10/15/75	SCRAP	RECLAIMED	2142 RAIL	6	FT SCRAP RAIL	1808	875.02
11/15/75	SCRAP	RECLAIMED	2142 RAIL	6	FT SCRAP RAIL	157	79.90
11/15/75	SCRAP	RECLAIMED	2162 CTH TRACK MATL	6	LB SCRAP FERR	10312	123.74
						TOTAL RECLAIMED	1,079.37
						HANDLING	.00
						TOTAL MATERIAL	1,079.37

LABOR CHARGES OMITTED FROM THE RUNS

BILL # _____ ACCTNG. MO. Oct. 75 DEPT. & RESP. # CJS 57341 W.O.# 42322

[illegible]

LABOR 262.92

ADDITIVE 120.93 383.55

EQUIPMENT CHARGES OMITTED FROM THE RUN

BILL # _____ ACCTG. MO. Oct. '75 DEPT. & RESP.# ENGR 50010 WORK ORDER # 42332

[illegible]

6.00

EQUIPMENT CHARGES OMITTED FROM THE RUN

BILL # _____ ACCTG. MO. Oct '75 DEPT. & RESP. # CYS 57341 WORK ORDER # 42332

[illegible]

REPORT 1A4245-1 - DATE 12/11/75 TIME 171038

PENN CENTRAL TRANSPORTATION COMPANY

PAGE 01 OF 01

PERIOD COVERED NOVEMBER 1975

BILLING SUPPORTING DETAIL

PAGE 01 OF 01

PROJECT- W/O - 42332 IND FORT WAYNE

DEPARTMENT ENGINEERING

TRAVEL & BUSINESS EXPENSES

DATE	EMP NO	DEPT	SER NO	PURPOSE ACCOUNT & DESCR	AJ
11/00/75	535285	530586	50	5412 REIM PRSML EXPNSE	0

TOTAL

TOTAL TAB EXP

TOTAL DEPT

DEPARTMENT COMM & SIGNAL

TRAVEL & BUSINESS EXPENSES

DATE	EMP NO	DEPT	SER NO	PURPOSE ACCOUNT & DESCR	AJ
11/00/75	535284	530246	50	5412 REIM PRSML EXPNSE	0

TOTAL

TOTAL TAB EXP

TOTAL DEPT

TOTAL PROJECT

CASE-01 Page 14

Printed - 13,245

1301 - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	OCCUPATION	RATE	PURPOSE	ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	CT HRS	TOTAL AMT	
12/31/75	633545	FOREMAN	6.800	2512	MTN HWAY XING	3	71.40	6.0	6.00	2.0	12.00	
12/31/75	699482	FORSMAN/INSP	1599.48	2543	EP ALL OTH SIG EQ	3	83.66	11.0	.00	.0	83.66	
12/31/75	633545	FOREMAN	6.800	2512	MTN HWAY XING	3	27.20	4.0	.00	.0	27.20	
12/31/75	699482	FORSMAN/INSP	1599.48	2543	EP ALL OTH SIG EQ	3	45.34	6.0	.00	.0	45.34	
											LABOR	25.00
											ADDITIONAL	107.00
											TOTAL OTE LABOR	132.00
											TOTAL DEBT	244.00
											TOTAL PROJECT	344.00

EQUIPMENT CHARGES OMITTED FROM THE RUN

BILL # _____ ACCTG. MO. DEC. '76 DEPT. & RESP.# CJS 57341 WORK ORDER # 42332

[illegible]

57.86

REPORT 1A4245-1 - DATE 02/15/76 TIME 112446

PENN CENTRAL TRANSPORTATION COMPANY

PAGE-01 PAGE# 1

PERIOD COVERED JANUARY 1976

BILLING SUPPORTING DETAIL

PROGRAM - INTR

PROJECT- W/O - 42392 IND FORT WAYNE

DEPARTMENT CORA & SIGNAL

TRAVEL & BUSINESS EXPENSES

DATE	EMP NO	DRAFT#	SER NO	PURPOSE ACCOUNT & DESCR	TOTAL
01/09/76	698489	658020	30	5413 REIM PRSAL EXPNSE 0	24.00
TOTAL T&B EXP					24.00
TOTAL DEPT					24.00
TOTAL PROJECT					24.00

51
52
53

[illegible]

ADDITIVE 121.22 37564

Memorandum

To Henry P. Wehrenberg, Chairman, Board of Works Date May 13, 1976
From Phil Boller, Chief, W.P.C. Engineering
Subject Sherman Street Underpass Modification, Res. 5689-1975, B.O. 56-74
Penn-Central Billing No. C31105010

COPIES TO:

#1
Attached for your approval and payment is a billing from Penn-Central Transportation Company in the amount of \$2,664.62. This represents their engineering and inspection charges incurred for subject improvement.

To make this payment the monies should be drawn from sewer relief funds.

Philip R. Boller
Philip R. Boller, Chief
Water Pollution Control Engineer

/ph



NOTED

H.P.W.
☒ H.P.W.

E.H.L.
☒ E.H.L.

☐ M.G.S.

Date _____

APPROVED
Board of Public Works

Henry P. Wehrenberg
Edward W. Barner
May 19 1976

YOUR PAYMENT TO BE DIRECTED TO:

P.O. Box 8500, S-1530
Philadelphia, Pa. 19178

63-37-13 5/7/76

A.D. 3928 R3 8-75

Bow



PENN CENTRAL TRANSPORTATION COMPANY

Robert W. Blanchette, Richard C. Bond and John H. McArthur, Trustees.

Recommended For Payment
Water Pollution Control Engineering Dept.

Date May 13, 1976 By Alfred E. Long Jr.

Room 715, 15 N. 32nd Street
Philadelphia, Pa. 19104
Telephone: (215) 594 - 3515
File: 412 - 190802
Nov. 25, 1975

SUBJECT: Ft. Wayne Board of Public Works

BILL NO.

C3/105010

DATE

10/14/75

AMOUNT

\$2,664.62

Ft. Wayne Board of Public Works
City County Bldg.
One Main St.
Ft. Wayne, Ind. 46802

Attn: Dr. J. D. Boswell, Chairman

Dear Sir:

This is to direct your attention to the above listed charges which are presently outstanding in excess of the allotted period for payment.

Will you please arrange for prompt payment of the outstanding amounts.

If your review of the charges has developed discrepancies, it is requested that charges be paid on a corrected basis with explanation to accompany your remittance.

In the event your records indicate that our bills have been paid, will you please advise as to date of payment and to where it was directed. This information will enable us to investigate to insure proper credit to your account.

Your cooperation in bringing these unsettled charges to a conclusion will be appreciated.

Very truly yours,

R.W. Schaeffer
R.W. Schaeffer
Collection Manager

YOUR PAYMENT TO BE DIRECTED TO:

P.O. Box 8500, S-1530
Philadelphia, Pa. 19178

*Sherman Strick
check removed*

APW

(100802) ** Red Ident # 23-6000763

42332 (Formerly 57533) Pocket No. 34895

St. Wayne Board of Pub. Works
 City-County Bldg.
 One Main St.
 Fort Wayne, Indiana 46802
 Attn: Dr. J. D. Roswell, Chairman

C3/103810

Service Month June 74- July 75.

Project Description: Fort Wayne, Ind. - Remove Sherman St. undergrade bridge @ 0.39
 lower track and install grade crossing with automatic protection.

The records supporting the charges in this bill are located in the Office of Supervisor
 of Public Billing, 30th St. Station, Philadelphia, Pa.

Partial # 1

Distribution		
99900	640353	2,184.53
97700	952 552031	38.81
99900	754031	84.28
50010	952 552031	785.48
50010	952 201300	71.60
		<u>2,664.62</u>

Note: All charges listed below are from billing supporting detail unless marked omitted
 or added. Omitted charges are on attached work sheets.

Summary of ChargesJune 1974

Labor (Omitted)		
Engineering Dept.	10.10	
Additive	<u>2.33</u>	
Total June 1974		12.43

July 1974

Labor (Omitted)		
Engineering Dept.	90.52	
Additive	<u>41.62</u>	
Total July 1974		132.14

August 1974

Travel & Business Expenses (Added)		
Engineering Dept.		
Total August 1974		151.06

April 1975

Labor (Omitted)		
Engineering Dept.	89.61	
Additive	<u>48.83</u>	
Total April 1975		138.44

May 1975

Labor (Omitted)		
Engineering Dept.	159.30	
Additive	<u>72.57</u>	
Total May 1975		231.87

PLM

10/14/75

2,664.62

CJ/105010

Oct. 75

dw

(180802) ** Fed Ident # 23-6000765

42332 (Formerly 37335) Docket No. 34095

Ft. Wayne Board of Pub. Works
Page 2

CJ/105010

June 1975

Labor (Omitted)			
Engineering Dept.	429.13		
Additive	<u>195.34</u>		
Total Labor			624.49

Travel & Bus. Expenses (Added)			
Engineering Dept.		159.99	
Total June 1975			783.58

July 1975

Labor			
Engineering Dept.	116.51		
Additive	<u>53.27</u>	169.78	
(Omitted)			
Engineering Dept.	108.51		
Additive	<u>49.80</u>	139.31	
Track Dept.	442.83		
Additive	<u>203.83</u>	646.66	
Comm. & Signal Dept.	55.20		
Additive	<u>38.51</u>	80.73	
Total Labor			1,056.48

Travel & Bus. Expense (Added)			
Engineering Dept.		152.62	
Total July			1,209.10

Total of Bill			2,664.62
---------------	--	--	----------

Summary of Charges	N/P	Labor	Material	T&B	Equip.
Engineering		1,474.46		462.77	
Track		646.66			
Comm. & Signal		<u>80.73</u>			
		2,201.85		462.77	

Department Totals

Engineering	1,937.23
Track	646.66
Communication & Signal	<u>80.73</u>
	2,664.62

LABOR CHARGES OMITTED FROM THE RUNS

BILL # 1 ACCING. MO. JUNE '74 DEPT. & RES. # Engr. 56010 W.O.# 42332

[illegible]

LABOR 18.10

ADDITIVE 8.33

26-43

LABOR CHARGES OMITTED FROM THE RUNS

BILL # _____ ACCTNG. MO. JULY '74 DEPT. & RESP. # Engr 50010 W.O. # 42322

[illegible]

LABOR 90.52

ADDITIVE 41.62

9 132.14

LABOR CHARGES OMITTED FROM THE RUNS

BILL # _____ ACCTNG. MO. APR '75 DEPT. & RESP. # Eng 50010 W.O.# 42332

[illegible]

LABOR CHARGES OMITTED FROM THE RUNS

BILL # _____ ACCTNG. MO. May '25 DEPT. & RESP. # Engr. 50010 W.O.# 42332

[illegible]

LABOR CHARGES OMITTED FROM THE RUNS

BILL # _____ ACCING. MO. JUNE '75 DEPT. & RESP. # Engl. 50010 W.O.# 42332

EMPLOYEE #	DATE	OCCUPATION	RATE	S/T	AMOUNT	O/T	AMOUNT	TOTAL AMOUNT
445084	6/13	Dr. Per Engl.	1575. ⁰⁰	6	54.31	—	—	54.31
"	6/12	"	"	6	54.31	—	—	54.31
"	6/11	"	"	8	72.41	—	—	72.41
"	6/23	"	1732. ⁵⁰	3	29.88	—	—	29.88
"	6/20	"	"	8	79.66	—	—	79.66
"	6/18	"	"	2	19.91	—	—	19.91
"	6/27	"	"	8	79.66	—	—	79.66
Plus 10% Retro-active Range Adjustment								39.01

LABOR 429.15

ADDITIVE 195.34 624.49

PERIOD COVERED

JULY 1975

BILLING SUPPORTING DETAIL

PROJECT - 144245

PROJECT- W/O - 42332 IND FORT WAYNE

DEPARTMENT ENGINEERING

LABOR - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	OCCUPATION	RATE	PURPOSE	ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
07/15/75	640233	ENGR/INSP	1358.68	3213	ENGINEERS	0	21.37	2.0	.00	.0	21.37
07/17/75	635385	ENGR/INSP	1379.65	3523	FIELD INSPECTORS	0	31.71	4.0	.00	.0	31.71
07/24/75	635385	ENGR/INSP	1379.65	3523	FIELD INSPECTORS	0	31.71	4.0	.00	.0	31.71
07/29/75	635385	ENGR/INSP	1379.65	3523	FIELD INSPECTORS	0	31.72	4.0	.00	.0	31.72
LABOR											115.51
ADDITIVE											53.27
TOTAL OTE LABOR											159.78
TOTAL DEPT											159.78

DEPARTMENT TRACK

LABOR - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	OCCUPATION	RATE	PURPOSE	ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
07/15/75	425989	SECT FARMY	1063.03	2202	TRK LAYINGCSJRF	3	54.88	9.5	.00	.0	54.88
07/17/75	425989	SECT FARMY	1063.03	2202	TRK LAYINGCSJRF	3	45.22	8.0	.00	.0	45.22
07/18/75	425989	SECT FARMY	1063.03	2203	TRK LAYINGCSJRF	3	45.22	8.0	.00	.0	45.22
07/21/75	425989	SECT FARMY	1063.03	2203	TRK LAYINGCSJRF	3	45.22	8.0	.00	.0	45.22
07/22/75	425989	SECT FARMY	1063.03	2203	TRK LAYINGCSJRF	3	45.22	8.0	.00	.0	45.22
07/23/75	425989	SECT FARMY	1063.03	2202	TRK LAYINGCSJRF	3	45.22	8.0	.00	.0	45.22
07/24/75	425989	SECT FARMY	1063.03	2203	TRK LAYINGCSJRF	3	45.22	8.0	.00	.0	45.22
07/25/75	425989	SECT FARMY	1063.03	2203	TRK LAYINGCSJRF	3	45.22	8.0	.00	.0	45.22
07/28/75	425989	SECT FARMY	1063.03	2202	TRK LAYINGCSJRF	3	53.35	8.0	6.06	2.0	54.41
LABOR											442.33
ADDITIVE											233.83
TOTAL OTE LABOR											645.65
TOTAL DEPT											645.65

DEPARTMENT COMM & SIGNAL

LABOR - OTHER THAN TRAIN & ENGINE

DATE	EMP NO	OCCUPATION	RATE	PURPOSE	ACCOUNT & DESCR	AJ	ST AMT	ST HRS	PR AMT	OT HRS	TOTAL AMOUNT
07/31/75	252338	SIGNALMAN	5.520	2512	MTV HIGHWAY KING	3	55.20	10.0	.00	.0	55.20
LABOR											55.20
ADDITIVE											25.53
TOTAL OTE LABOR											80.73
TOTAL DEPT											80.73
TOTAL PROJECT											897.17

LABOR CHARGES OMITTED FROM THE RUNS

BILL # _____ ACCTNG. MO. JULY '75 DEPT. & RESP. # Engl 50010 W.O.# 42332

[illegible]

LABOR 109.51

ADDITIVE 49.80 159.31

CONRAIL



November 22, 1976
Room 715, 15 N. 32nd Street
Philadelphia, Pa. 19104
Telephone: (215) 594-3515
File: 417-190802

SUBJECT: City of Fort Wayne - PC Invoice

BILL NO.
03/056025

DATE
5/27/76

Henry P. Wehrenberg
Chairman - Board of Public Works
Room 920
City County Bldg.
Fort Wayne, Ind. 46802

Dear Mr. Wehrenberg:

Please make reference to your records covering recovery of costs in connection with the removal of Sherman Street Undergrade Bridge .59 to lower track and the installation of a grade crossing automatic protection.

To date our records indicate that this item is still open for the full amount. Quite possibly your original copy could have inadvertently been misplaced, thus preventing your processing. Therefore, enclosed please find a copy of the original invoice.

Upon receipt and subsequent review and due to the age of this matter, we will expect your remittance within 30 days thereafter. If for some reason this request is not complied with, your immediate advisement will be expected.

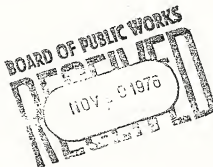
Thank you for your anticipated cooperation.

Very truly yours,

K. J. Sitkowski

K. J. Sitkowski
Collection Manager

ERL:dc





THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

william n. salin, city attorney

July 27, 1976

Mr. Henry P. Wehrenberg
Chairman, Board of Works
City of Fort Wayne
9th Floor, City-County Bldg.
Fort Wayne, Indiana 46802

Re: Sherman Street Underpass Modification,
Res. 5689-1975, B.O. 56-74
Penn-Central Billing Number C3/105010
Penn-Central Billing Number C3/056025

Dear Mr. Wehrenberg:

This letter is in response to an inquiry submitted to the Law Department of the City of Fort Wayne relative to the payment of engineering and inspection charges incurred on the improvements of the Sherman Street underpass. Specifically, we were asked to express an opinion on whether the City could off-set monies due Consolidated Rail Corporation for unpaid taxes owed by the Penn Central Railroad and/or Penn Central Transportation Company.

The engineering and inspection charges, totaling \$11,467.65, were incurred with the Penn Central Transportation Company. It appears that the Consolidated Rail Corporation is attempting to collect the monies due. The Consolidated Rail Corporation is a governmental corporation which was created as an operating company on behalf of the estate/trustees of Penn Central Transportation Company. Generally speaking, the liabilities of the Penn Central Transportation Company would not be liabilities of Consolidated Rail Corporation, although, conceivably, there may be specific obligations that ConRail assumed or is responsible for on behalf of the estate and its trustees. Whether this would include delinquent taxes is a matter that would require further investigation. It is doubtful, however, whether ConRail has even taken over all of the assets formerly controlled by Penn Central Transportation Company, i.e., right-of-ways, etc.

Mr. Henry P. Wehrenberg
July 27, 1976
Page Two

If efforts were to be initiated to collect delinquent taxes due and owing Allen County, this would fall to the appropriate governmental agencies of Allen County and particularly, its County Treasurer. For your information, the County Attorney has, on behalf of the County Treasurer, attempted to collect all unpaid taxes from Penn Central but has been enjoined by the Federal Court in Philadelphia from proceeding with tax sales, etc. Therefore, the City of Fort Wayne would have no legal basis to withhold payment of the charges incurred. As a matter of fact, the City was ordered by the Public Service Commission of Indiana to bear the entire cost of construction of this project and this would necessarily include engineering and inspection of the railroad crossing.

Therefore, it would be our opinion that the City would be responsible for payment of charges due and owing Consolidated Rail Corporation, totaling \$11,467.65, and that no off-set could be made for taxes due and owing Allen County by a governmental corporation on behalf of the estate/trustees of a private corporation.

Very truly yours,

CITY OF FORT WAYNE
William N. Salin, City Attorney

By


Kenneth L. Scrogam

Associate City Attorney

cmm

cc: John H. Logan, Esq.
Harry W. Scott, County Attorney



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

william n. salin, city attorney

July 27, 1976

Mr. Henry P. Wehrenberg
Chairman, Board of Works
City of Fort Wayne
9th Floor, City-County Bldg.
Fort Wayne, Indiana 46802

Re: Sherman Street Underpass Modification,
Res. 5689-1975, B.O. 56-74
Penn-Central Billing Number C3/105010
Penn-Central Billing Number C3/056025

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Mr. Henry P. Wehrenberg
July 27, 1976
Page Two

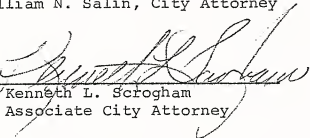
If efforts were to be initiated to collect delinquent taxes due and owing Allen County, this would fall to the appropriate governmental agencies of Allen County and particularly, its County Treasurer. For your information, the County Attorney has, on behalf of the County Treasurer, attempted to collect all unpaid taxes from Penn Central but has been enjoined by the Federal Court in Philadelphia from proceeding with tax sales, etc. Therefore, the City of Fort Wayne would have no legal basis to withhold payment of the charges incurred. As a matter of fact, the City was ordered by the Public Service Commission of Indiana to bear the entire cost of construction of this project and this would necessarily include engineering and inspection of the railroad crossing.

Therefore, it would be our opinion that the City would be responsible for payment of charges due and owing Consolidated Rail Corporation, totaling \$11,467.65, and that no off-set could be made for taxes due and owing Allen County by a governmental corporation on behalf of the estate/trustees of a private corporation.

Very truly yours,

CITY OF FORT WAYNE
William N. Salin, City Attorney

By


Kenneth L. Scrogam
Associate City Attorney

cmu

cc: John H. Logan, Esq.
Harry W. Scott, County Attorney



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Henry P. Wehrenberg - Board of Works Chairman Date 1-12-77

From Charles W. Westerman - City Clerk

Subject Regarding Bill No. S-76-07-18

COPIES TO:

BILL NO. S-76-07-18

AN ORDINANCE approving contracts with
Consolidated Rail Corporation for the
Board of Public Works

At the Common Council Committee Session of January 11, 1977, this ordinance was returned to our "Hold File". Some members of the Council suggested the railroad pay their past due bill to the city before they take any action regarding the above bill.

If there is any questions about council's decision please contact Mr. Fred Hunter or Mr. Don Schmidt.

TITLE OF ORDINANCE City Purchase Orders 3-32892 and 3-32917

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

A-76-07-18

SYNOPSIS OF ORDINANCE Purchase Orders to Consolidated Rail Corporation (Penn-Central

Railroad) in amounts of \$2,664.62 and \$8,803.03 cover costs incurred in
connection with the Sherman Boulevard Underpass Modification. These were in
addition to the construction contract done under Board Resolution 5689-1975.

City is responsible for all costs involving the construction as ordered by
by the Public Service Commission (document attached).

(See Invoices Attached)

EFFECT OF PASSAGE Final payment in connection with project.

EFFECT OF NON-PASSAGE Failure to pay all project costs as directed by Public
Service Commission.

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) \$11,467.65 cost to be paid
from Sewer Relief Fund

ASSIGNED TO COMMITTEE *Public Works*